

Standard Form No. 1034-Revised
Form prescribed by
Comptroller General U. S.
September 7, 1952
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2392
Approved For Release 2001/08/15 : GIA-RDP64-00130 R00600040203-7

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

PAID BY

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

Enc 1#15
VDP-1226-59

COPY 1 OF 2

(Address)		(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			Cost	Per	Dollars	Cts.
		Discount Terms Costs					\$523	.06

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$523.06

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

STAT INTL (Sign original only)

Date 2-11-59 *Payee

(Required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

* 523.06

(Signature or initials) E

Per _____ Title _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Contract No. _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____ (Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19_____, for \$ _____, on _____, 19_____, Payee _____, to the Treasurer of the United States in favor of _____ (payee named above).
Cash, \$ _____, on _____, 19_____, Payee _____, (Signature original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporation must be indicated, as "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____, and over his official title.

Approved For Release 2001/08/15 : GIA-RDP64-00130 R00600040203-7

Title _____

16-22900-6

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040203-7

STATOTHR

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040203-7

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

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DATE

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY SET STATE DATE

465 201-2